

Receiving Report

Date: 11-01-04

Batch No: 134628

Supplier: KLX

Dart P/O: 3110 31910

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 [Signature]

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31910

Purchase Order Date 4/1/2016

PO Print Date 4/1/2016

Page Number 1 of 3

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 01 2016

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80-004-2-8	INSERT	4/4/2016 Yes 4/4/2016		20.00 Each	\$2.77	\$55.40
Line Total:							\$55.40
2	MS51861-45C	Screw	4/4/2016 Yes 4/4/2016	FN	10.00 Each	\$1.50	\$15.00
Line Total:							\$15.00
3	MS20819-16J	Sleeve	4/4/2016 Yes 4/4/2016		16.00 Each	\$5.57	\$89.12

Note:

4/1/2016



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CANADA

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Vendor Phone

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Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$89.12

4 AN737TW44 ✓

Clamp

4/4/2016 FN

Yes

4/4/2016

10.00

Each

\$2.57

\$25.70

Line Total: \$25.70

5 AN814-6WL

Plug

4/4/2016 FN

Yes

4/4/2016

6.00

Each

\$5.92

\$35.52

Line Total: \$35.52

Note:

4/1/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Purchase Order Date 4/1/2016

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Page Number 3 of 3

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CHICAGO, IL 33172
USA

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CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

6	71401-45	procurement quality clauses	4/4/2016	1.00	\$0.00	\$0.00
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No

4/4/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$220.74

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

4/1/2016



www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0N9F70

TO: 002409
ATTN: CHANTAL LAVOIE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

FROM: LUCIE PILON
KLX INC
P.O. BOX 025263
MIAMI, FL 33102-5263
TEL: +1.514.693.2323
FAX: +1.800.631.3206
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 04/01/16
EXPIRES : 05/01/16
CURRENCY : USD

REF# : RFQ
PHONE: 613-632-9577
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	10	MS51861-45C	1.5000	EA	\$	15.00	stock
	50		0.3000			15.00	

COMMENT: stock in Miami (mfg. cofc)
MANUFACTURER: 0992 CRESCENT MFG.

002	16	MS20819-16J	5.5700	EA	\$	89.12	stock
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COMMENT: stock in Miami (mfg. cofc)
MANUFACTURER: 0175 DESIGNED METAL DBA PERMASWAGE

003	10	AN737TW44	2.5700	EA	\$	25.70	stock
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COMMENT: stock in Wichita (mfg. cofc)
MANUFACTURER: 0120 BREEZE CLAMPS (NORMA GROUP)

004	6	AN814-6WL	5.9200	EA	\$	35.52	stock
-----	---	-----------	--------	----	----	-------	-------

COMMENT: stock in Miami (mfg. cofc)
MANUFACTURER: 0250 INLAND MACHINE

COMMENTS: No bid on part# M83461/4-110. * please verify the part number.
Thank you,
Lucie

A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS

ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE

QUOTES VALID FOR 30 DAYS

ALL STOCK SUBJECT TO PRIOR SALE

***THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:
<http://klxaerospace.com/conditions-sale/>

80-004-2-E
277
20



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4ANA3

PAGE 1

HOT

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO31910		DATE 04/01/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	10	AN737TW44 TARIFF: 7318.15.2091 Description CLAMP ECCN :9A991 MFR: BREEZE CLAMPS (NORMA GROU CTRL#: 2004D04053 LOT#: 0204 LOT QTY: 10 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		2.570	EA	0	10	25.70
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

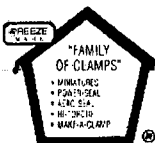
SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

*Certified to
ISO/TS 16949
& ISO 9001
Standards*

Clamp Products

Tel 724-639-3571 • Fax 724-639-3020

04/19/2004

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

CERTIFICATE OF CONFORMANCE:

SUBJECT: Your Order Number OX0495
Your Part Number
Our Part Number AN737TW-44 B
Lot Number 0104, 0204
Quantity Shipped 400, 2200
Date Shipped 04/19/2004

I hereby certify that the hose clamps shipped on the above subject order meet the requirements of specification AN737, Rev. 8, and MIL-C-6985B, Amendment 4.

Certifications and test reports covering material used in the manufacture of these clamps are retained in our files.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

Kathleen Bridge

Kathleen Bridge,
Quality Manager

Breeze Order No. 152468
CERTAN2000



NORMA Pennsylvania, INC.

3582 Tunnelton Road • Saltsburg, PA 15681 USA

Tel 724-639-3571 • Fax 724-639-3020 • E-Mail: breeze.sales@normagroup.com
www.normagroup.com

Certified
ISO 9001 : 2008
ISO/TS 16949 : 2009
AS9100 : 2009
ANSI/ISO 14001 : 2004
Standards

08/17/2015

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

CERTIFICATE OF CONFORMANCE:

SUBJECT: Your Order Number OX0495
Your Part Number AN737TW44
Our Part Number AN737TW-44 B
Lot Number 0104, 0204 (shipped 4/19/2004)
Quantity Shipped 400, 2200

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Kathleen Bridge

Kathleen Bridge,
Quality Engineer
Norma Pennsylvania Inc.

Breeze Order No. 152468
CERTAN2000



R.G.RAY®



☆☆ **FiveStar**